Remit To: KOVR-TV

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F Modesto, CA 95350-1451

JOSE HERNANDEZ FOR CONGRESS(337938)

CBS TELEVISION STATIONS



KOVR-TV

1191-347790

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

12/04/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-34388

Contract Dates:

11/01/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / / 107985

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: EST #107985

Broadcast airtimes represented are reported to the nearest second.

Note	Buy	Flight									Total		
Week Of 10/29/2012-11/04/2012 MTWTFSS F Spots Per Week 1 Rate 355.00 Air Date 11/02/2012 Day Fr Air Time 04:39-22 PM MG For Material RMJH2012105H Aux RMJH2012105H Dux 30 Rate 355.00 Debit Credit Remarks 2 CBS13 NEWS @ 5 11/02/2012-11/02/2012 F 30 1 1,440.00 Week Of 10/29/2012-11/04/2012 MT WTFS S 10/29/2012-11/04/2012 Spots Per Week 11/02/2012-11/04/2012 Rate 11/02/2012-11/04/2012 Debit Credit Remarks 3 CBS 13 10PM NEWS M-SU 11/02/2012-11/02/2012 F 30 1 2,700.00 Week Of 10/29/2012-11/04/2012 MT WTFS S MITWTFS S 10/29/2012-11/04/2012 Spots Per Week 11/02/2012-11/04/2012 Rate 11/02/2012 Fr 10/53:40 PM Debit Credit Remarks 4 CBS13 NEWSRPT @ 11 (SAT) 11/03/2012-11/03/2012 S. Spots Per Week 10/29/2012-11/04/2012 Rate 10/29/2012-11/04/2012	Line	Description	1			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
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·		10/29/2012-11/04/20)12		S .		1		630.00				
11/03/2012 Sa 11:24:13 PM RMJH2012105H 30 630.00	į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		11/03/2012	Sa	11:24:13 PM		RMJH2012105H		30	630.00				

Remit To: KOVR-TV

For:

With:

P.O. BOX 33091

In Account LUC MEDIA(32354)

NEWARK, NJ 07188-0091

3125 Mchenry Ave Ste F

JOSE HERNANDEZ FOR CONGRESS(337938)

Modesto, CA 95350-1451

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

CBS TELEVISION STATIONS



11/01/2012-11/04/2012

KOVR-TV

INVOICE

Page 2 of 3

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-34388

Contract Dates: Customer Order:

Linked Order:

CPE: / 107985

Product Desc: EST #107985

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347790 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	•			Buy Line Dates	v Line Dates MTWTFSS				Spots	Rate		
5	·		PT @ 11 (SUN)	11/04/2012-11/04/2012				S	30	1	630.00	
	Week Of					Spots Per Week		Data				
				MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		S		1		630.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	11:27:53 PM		RMJH2012105H		30	630.00				
6	CBS13	NEWS @	2 4		11/01/2012-11/01/	/2012		Γ	30	1	355.00	
	Week Of			MTWTFSS		Spots Per Week		Rate	1000			
	10/29/2012-11/0	4/2012		T		1		355.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	04:56:56 PM		RMJH2012105H		30	355.00				
7	CBS13	NEWS @	2 5		11/01/2012-11/01/	/2012		г	30	1	1,440.00	
							. A					
	Week Of			MTWTFSS		Spots Per Week		<u>Rate</u>				
	10/29/2012-11/0	4/2012		T	TII.	1		1,440.00				
		_			W W		1	90				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	05:29:01 PM		RMJH2012105H		30	1,440.00				
	To	Total Spots		Gross Amt		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	7	7	7,550.00			1,132.50	6,417.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: JOSE HERNANDEZ FOR CONGRESS(337938)

3125 Mchenry Ave Ste F Modesto, CA 95350-1451

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 3 of 3

Account Exec: NICOLE ELIE POL

Office: GWTS-PH
Contract Num: 1191-34388

Contract Dates: 11/01/2012-11/04/2012
Customer Order:

Linked Order:

CPE: / / 107985

Product Desc: EST #107985

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347790

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

 Gross Billing
 7,550.00

 Trade Value
 0.00

 Agency Commission
 1,132.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 6,417.50

Warranty - We warrant the above broadcasts were made according to the official station log.